

SELECT Person/Entity ID's: A048874

Vendor ID	Invoice Number	Stat	Inv Dt.	Former Ck	PO Num						
Vendor Name	Secondary Ref	PEDB Post	Due Dt.	Batch ID	Div	PO Type	Chrg Cd/Amt.	Invoice			
Qty #Product @Unit Price	Vendor Acct	Addr RfTp	Rcvd Dt.	Ck. No.	R1/2	PR Num	Duty Cd/Amt.	Dist. Amt			
Account Number	Bid Number	Misc SepC	Post Dt.	Ck. Dt.	Terms	PR Item	Tax Cd/Amt.	Disc. Amt			
Description	Contract Num	Prep Seq#	Auth Dt.	Ck Job#	TrFmt	Job Num	Tax2 Cd/Amt.	Retail Amt			
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
A048874	INVPTI001563	PD 01	03/28/12		K30A	P1203855	0.00	183,112.09			
PALANTIR TECHNOLOGIES INC		P	04/18/12	OJVA4172		P	0.00	79,563.67			
79,563.67		A1		AP02082139	.0000	CR25427	NOTX	0.00	0.00		
30193-5215/SWB09-5000X	690125		1 04/27/12	04/30/12	NB	0001	0.00	0.00			
Server Core Licenses	3012812R071782	GRAG		7623437		7623071					
A048874	INVPTI001563	PD 01	03/28/12		K30A	P1203855	0.00	183,112.09			
PALANTIR TECHNOLOGIES INC		P	04/18/12	OJVA4172		P	0.00	95,436.33			
6 @15,906.055		A1		AP02082139	.0000	CR25427	8.50	8,112.09	0.00		
30193-7311/SWB09-7000X	690125	SFT2	2 04/27/12	04/30/12	NB	0004	0.00	0.00			
Dell R710s,4x Fusion IO	3012812R071782	GRAG		7623437		7623071					
A048874	INVPTI001577	PD 01	04/01/12		K30A	P1203855	0.00	507,012.91			
PALANTIR TECHNOLOGIES INC		P	04/25/12	OOMB4252		P	0.00	202,466.17			
8 @25,308.271		A1		AP02084017	.0000	CR25427	NOTX	0.00	0.00		
30193-5215/SWB09-5000X	690125		1 05/07/12	05/08/12	NB	0001	0.00	0.00			
Server Core Licenses	3012812R071782	OLIV		7633326		7632946					
A048874	INVPTI001577	PD 01	04/01/12		K30A	P1203855	0.00	507,012.91			
PALANTIR TECHNOLOGIES INC		P	04/25/12	OOMB4252		P	0.00	56,406.16			
56,406.16		A1		AP02084017	.0000	CR25427	NOTX	0.00	0.00		
30193-5215/SWB09-5000X	690125		2 05/07/12	05/08/12	NB	0002	0.00	0.00			
Annual Support	3012812R071782	OLIV		7633326		7632946					
A048874	INVPTI001577	PD 01	04/01/12		K30A	P1203855	0.00	507,012.91			
PALANTIR TECHNOLOGIES INC		P	04/25/12	OOMB4252		P	0.00	248,140.58			
4 @62,035.145		A1		AP02084017	.0000	CR25427	NOTX	0.00	0.00		
30193-5215/SWB09-5000X	690125		3 05/07/12	05/08/12	NB	0003	0.00	0.00			
Additional server core license	3012812R071782	OLIV		7633326		7632946					
A048874	INVPTI001702	PD 01	10/25/12		K30A	P1301410	0.00	250,390.38			
PALANTIR TECHNOLOGIES INC		P	10/29/12	OJVDO252		F	0.00	130,000.00			
130,000.00		A1		AP02124045	.0000	RB32991	NOTX	0.00	0.00		
30128-5856			1 10/29/12	10/30/12	NB	0001	0.00	0.00			
License Plate Reader Unificati		GRAG		7839789		7839523					
A048874	INVPTI001702	PD 01	10/25/12		K30A	P1301410	0.00	250,390.38			
PALANTIR TECHNOLOGIES INC		P	10/29/12	OJVDO252		F	0.00	60,000.00			
60,000.00		A1		AP02124045	.0000	RB32991	NOTX	0.00	0.00		
30128-5215			2 10/29/12	10/30/12	NB	0002	0.00	0.00			
Support and maintenance-		GRAG		7839789		7839523					

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Qty #Product @Unit Price	Vendor Acct	Addr RfTp	Rcvd Dt.	Ck. No.	R1/2	PR Num	Duty Cd/Amt.	Dist. Amt			
Account Number	Bid Number	Misc SepC	Post Dt.	Ck. Dt.	Terms	PR Item	Tax Cd/Amt.	Disc. Amt			
Description	Contract Num	Prep Seq#	Auth Dt.	Ck Job#	TrFmt	Job Num	Tax2 Cd/Amt.	Retail Amt			
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
A048874	INVPTI001702	PD 01	10/25/12		K30A	P1301410	0.00	250,390.38			
PALANTIR TECHNOLOGIES INC		P	10/29/12	OJVDO252		F	0.00	55,659.34			
55,659.34		A1		AP02124045	.0000	RB32991	8.50	4,731.04	0.00		
30128-7311		SFT2	3 10/29/12	10/30/12	NB	0003		0.00	0.00		
Fixed Assets - Equipment		GRAG		7839789		7839523					
A048874	INVPTI002126	PD 01	01/23/14		GENL	P1403902	0.00	132,034.08			
PALANTIR TECHNOLOGIES INC		P	04/21/14	OOMA3254		F	0.00	132,034.08			
132,034.08		A2		AP02247796	.0000	CR27987	NOTX	0.00	0.00		
30128-5231	132034		1 04/24/14	04/25/14	NB	0001		0.00	0.00		
Palantir IMS Maintenance and S	3012814R072972	OLIV		8457366		8457141					
A048874	INVPTI002349	PD 01	07/16/14		K30A	P1403902	0.00	250,000.00			
PALANTIR TECHNOLOGIES INC		P	08/04/14	OOMB8044		P	0.00	250,000.00			
250,000 @1.00		A2		AP02272583	.0000	CR27987	NOTX	0.00	0.00		
30128-5215	632034.08		1 08/07/14	08/11/14	NB	0002		0.00	0.00		
Core	3012814R072972	OLIV		8595263		8593541					
A048874	INVPTI002367	PD 01	07/30/14		K30A	P1403902	0.00	250,000.00			
PALANTIR TECHNOLOGIES INC		P	08/04/14	OOMC8044		P	0.00	250,000.00			
250,000 @1.00		A2		AP02272583	.0000	CR27987	NOTX	0.00	0.00		
30128-5215	632034.08		1 08/07/14	08/11/14	NB	0002		0.00	0.00		
Core	3012814R072972	OLIV		8595263		8593543					
A048874	INVPTI002697	PD 01	02/23/15		GENL	P1403902	0.00	132,034.08			
PALANTIR TECHNOLOGIES INC		P	05/27/15	OJV526A5		F	0.00	132,034.08			
132,034.08		A2		AP02349982	.0000	CR27987	NOTX	0.00	0.00		
30126-5215/PROJA-GEQ04	764068.16		3 06/01/15	06/02/15	NB	0001		0.00	0.00		
Palantir IMS Maintenance and S	3012814R072972	GRAG		8925985		8925503					
A048874	INVPTI003199	PD 01	12/28/15		GENL	P1403902	0.00	176,045.44			
PALANTIR TECHNOLOGIES INC		P	01/07/16	OJV106A6		F	0.00	176,045.44			
176,045.44		A2		AP02395950	.0000	CR27987	NOTX	0.00	0.00		
30128-5231	940113.6		1 01/11/16	01/12/16	NB	0001		0.00	0.00		
Palantir IMS Maintenance and S	3012814R072972	GRAG		9341513		9340160					
							PEID Unpaid:	0.00			
Tax:	12,843.13	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	1,867,785.85	Paid:	1,880,628.98
Tax:	12,843.13	Chrg:	0.00	Duty:	0.00	Disc:	0.00	Dist:	1,867,785.85	Total:	1,880,628.98

G R A N D T O T A L

Unpaid: 0.00

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=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Tax:            12,843.13 Chrg:	0.00 Duty:	0.00 Disc:		0.00 Dist:	1,867,785.85			Paid: 1,880,628.98		
Tax:            12,843.13 Chrg:	0.00 Duty:	0.00 Disc:		0.00 Dist:	1,867,785.85			Total: 1,880,628.98		